

Work Order ID 143829-2

Wednesday, March 23, 2016 9:51:21 AM

143829

Page 1

Item ID: D3787-1
 Revision ID:
 Item Name: Foot
 Start Date: 3/28/2016 Start Qty: 24.00
 Required Date: 4/14/2016 Req'd Qty: 24.00
 Reference:

Split - 1 - Accept
24
24 3x

N900040100
 Setup Start *NS1*
 Stop *NS2*

Cust Item ID:
 Customer:

Approvals: Process Plan: *[Signature]* Date: Tooling: Date:
 QC: Date: SPC (Y/N): Date:

Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3787	Rev A

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 31819 Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001 Supplier: AUTO PARTS (P/N: 32334) Certificate of conformity is required								

24 *MAR 24 2016* *DAS 13 9-09*

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.01							
Packaging	Ensure Material Release Note is attached								

3x *SP16-04-26*
~~*3x* *SP16-04-26*~~

120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

(3) *DAS 38 9-09*
APR 28 2016



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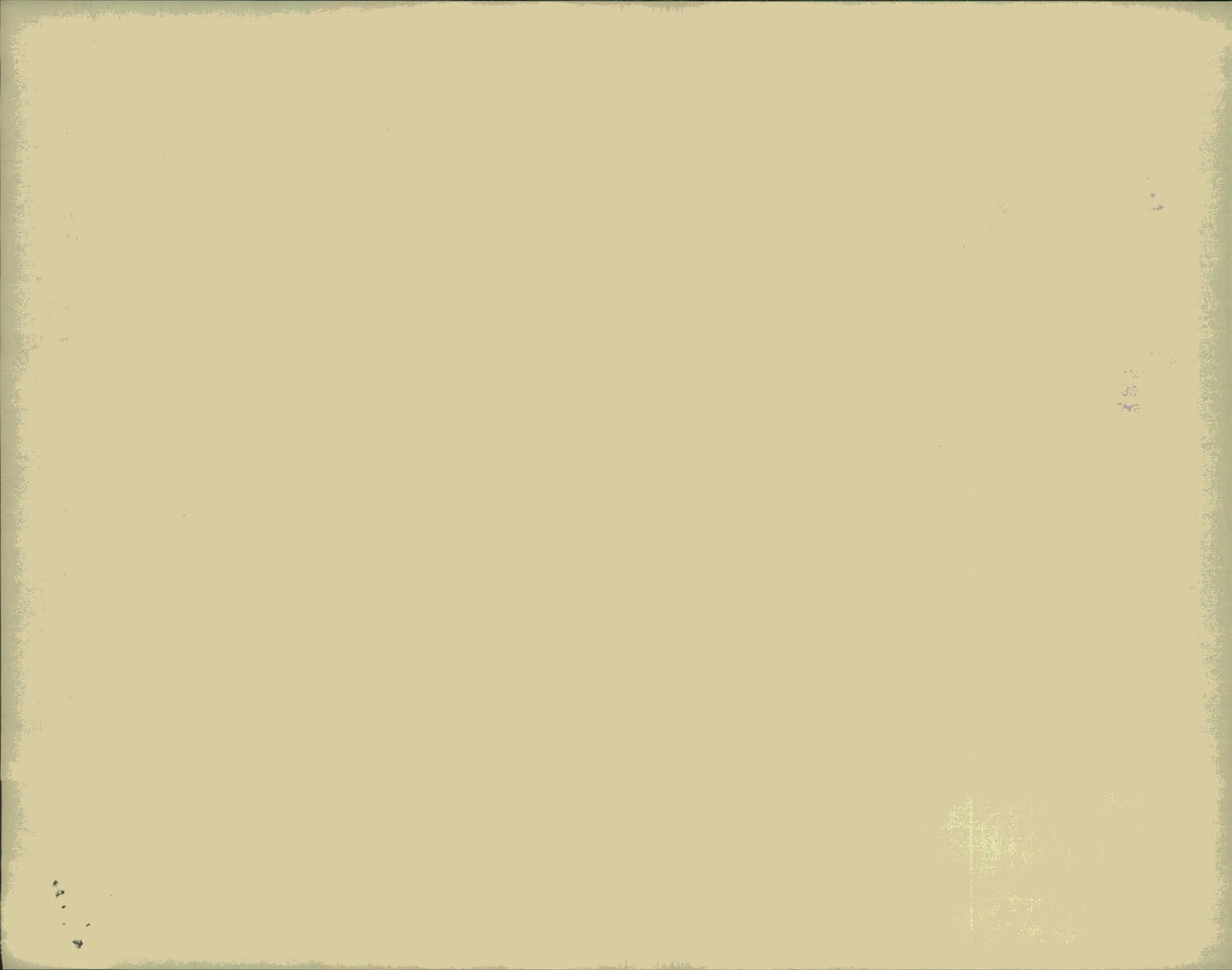
143829

Page 2

Item ID: D3787-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Foot
Start Date: 3/28/2016 Start Qty: 24.00 ***24*** Cust Item ID:
Required Date: 4/14/2016 Req'd Qty: 24.00 ***24*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Mill Conv Conventional Milling Machine	CONVENTIONAL MILLING MACHINE Memo 1- Drill hole to finish size as per dwg D3787 2- Deburr hole as per dwg D3787	0.00 0.04				3	0		J.L.-L. 16-04-28
140 *140* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.01				3			DAS 38 9-89 APR 29 2016
150 *150* Packaging Packaging	Identify as per dwg & Stock Location: <u>St-253</u> Memo	0.00 0.00				3			APR 29 2016 DAS 6 9-89



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Item ID: D3787-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Foot
Start Date: 3/28/2016 Start Qty: 24.00 ***24*** Cust Item ID:
Required Date: 4/14/2016 Req'd Qty: 24.00 ***24*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.04							
Quality Control									

MAY 02 2016

MAY 02 2016



Picklist Print

Wednesday, March 23, 2016 9:51:20 AM

Page 1

Work Order ID: 143829

143829

Parent Item: D3787-1

D3787-1

Parent Item Name: Foot

Start Date: 3/28/2016

Required Date: 4/14/2016

Start Qty: 24.00

Required Qty: 24.00

Comments: IPP Rev:A 08-05-20 new issue DD verified by: LL
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS22034-1B

Purchased

No

Each

0.0000

24

MS22034-1B

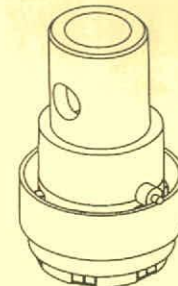
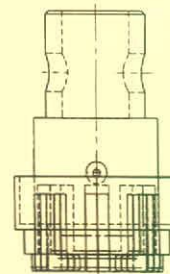
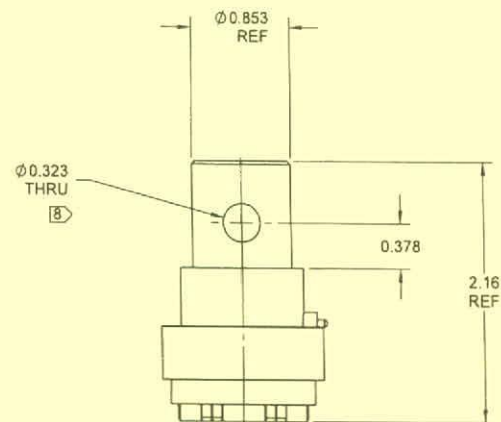
ADAPTER,QUICK DISCONNECT

24x SP16-04-04.

3x SP16-04-26.



SPECIFICATION CONTROL DRAWING



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	Ø0.853	2.16

D3787-1 FOOT

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL Ø0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

A	NEW ISSUE	HS	08.06.04
REV.	DESCRIPTION	BY	DATE
DESIGN	HS		
DRAWN	HS		
CHECKED	py		
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.06.04		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		REV. A
DRAWING NO. D3787	SHEET 1 OF 1	
TITLE FOOT	SCALE NTS	

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RELEASED
08.06.16

Handwritten: 1415829





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31819

Purchase Order Date 3/24/2016 1:36:28 PM
PO Print Date 3/24/2016

Page Number 1 of 1

Order From :

B C INDUSTRIAL
14 OLD FOREST
KIRKLAND, QUEBEC H9J 2Z8

VC-BC1001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 514-585-8907

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

MAR 24 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS22034-1B AS PER DWG D3787 REV. A B143829	ADAPTER,QUICK DISCONNECT	4/12/2016 Yes 4/14/2016		24.00 Each	\$69.95	\$1,678.80
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	4/19/2016 No 4/14/2016		1.00	\$0.00	\$0.00

Line Total:

\$1,678.80

Line Total:

\$0.00

PO Total:

\$1,678.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/24/2016



DATE Apr 26 2016

Packing Slip

PS160426DA

Livrer a/Ship to:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, Ont
K6A 1K7

PO 31819

	Description	Livrer/ship	B/O
1.	adapter quick disconnect MS22034-1B Kinedyne # 32340	3 ✓	0
2.			
3.			
4.			
5.			
6.			
7.			

8/16-01-26

BC Industrial..14 Old Forest..Kirkland..Quebec..H9J-2Z8
Phone 514-585-8907 bcpcl@videotron.ca



BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada
Phone 514-585-8907 Email bcpcl@videotron.ca

FACTURE/INVOICE

INV160426DA

Apr 26 2016

Ref Notre PS# PS160426DA

Votre PO# 31819

Vendu a Dart Aerospace Ltd
1270 Aberdeen
Hawkesbury, Ont
K6A 1K7

Description	Quan.	Prix	Total
1. adapter quick disconnect MS22034-1B	3	69.95ea ✓	209.85
2.			
3.			
4.			
5.			

Spl/6-21-16

209.85

HST: 27.28

237.13

#TPS/GST-142640622
#TVQ/PST-1021696907

Terms 2%10 Net 30



BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada
Phone 514-585-8907 Email bcpcl@videotron.ca

Certificate of Compliance

Apr 26 2016

Dart Aerospace
1270 Aberdeen
Hawkesbury, Quebec
K6A-1K7

ATT: Chantal Lavoie

This is to confirm that the parts delivered on our PS 160426DA

Adapter quick disconnect MS22034-1B
Kinedyne # 32340

conforms to the specifications outlined on your purchase
order 31819

Thank you



Bryan Cameron

#TPS/GST-142640622
#TVQ/PST-1021696907

Terms 2%10 Net 30

